

CONTROLLED SUBSTANCE REGISTRATION**INSPECTION REPORT A** Rev:091603Department of Health Professions
6603 West Broad Street, 5th Floor
Richmond, VA 23230

Date	Time	Days of Operation	Telephone No.
Inspection Hours	Mileage	Hours of Operation	Fax No.

Name of Entity	Permit No. 0220-	Expiration Date
Street Address	City	State Zip
Responsible Party	License No. (If Applicable)	
<input type="checkbox"/> New <input type="checkbox"/> Routine <input type="checkbox"/> Reinspection <input type="checkbox"/> Other (Describe)	Controlled Substance Schedules	<input type="checkbox"/> I <input type="checkbox"/> II <input type="checkbox"/> III <input type="checkbox"/> IV <input type="checkbox"/> V <input type="checkbox"/> VI
<input type="checkbox"/> Manufacturer <input type="checkbox"/> Wholesale Distributor <input type="checkbox"/> Teaching Institute (1) (2) <input type="checkbox"/> Government Official (1) (2) <input type="checkbox"/> Analytic Laboratory (1) (2) <input type="checkbox"/> Researcher (1) (2)		
(1) Must submit a protocol with application. (2) Describe drugs stocked at location in comments or as an attachment.		

GENERAL		Yes	No	RECORDS			
54.1-3422 (D)	Controlled substances are manufactured, distributed, or dispensed at location on CSRC application/certificate.			Distribution record includes:		Yes	No
54.1-3423	Responsible party on CSR identified and correct,			54.1-3404	Date of selling, administering, dispensing, disposal or waste,		
54.1-3430	License conspicuously posted,			54.1-3404	Name & address of person (or owner & species) to whom sold, administered or dispensed,		
54.13423(C)	Evidence of federal registration provided for Schedule I substances. Write DEA No here:			54.1-3404	Name, strength and quantity of drug,		
STORAGE		Yes	No	54.1-3404	Signature of individual selling, administering, dispensing or disposing.		
54.1-3461	Room storage temperature (59-86F),			54.1-3404	Entries are chronological.		
54.1-3461	Refrigerator temperature (34-36F),			Drug theft or loss:		Yes	No
54.1-3457 Adulterated Drugs	Expired drugs separated from working stock,			54.1-3404	Reported to the Board,		
54.1-3404	Schedule II-V drugs disposed of properly,			54.1-3404	Inventory conducted if unable to determine kind & quantity of loss.		
RECORDS		Yes	No	Biennial Inventory		Yes	No
54.1-3404(D) CFR 1304.04 (f)(1)	Inventories and records of CI-II drugs are maintained separate from all other records,			54.1-3404	Conducted within two (2) years of previous inventory,		
54.1-3404	Records for CII-V drugs maintained for two (2) years at CSR location,			54.1-3404(D) CFR 1304.04 (f)(1)	Schedule II drugs are separate from Schedule III-V drugs,		
54.1-3404	Computerized system, if applicable, is capable of retrieval of drugs administered for two (2) year period ,			54.1-3404	Indicates date of inventory,		
Records of receipt for CII-V drugs includes:		Yes	No	54.1-3404	Indicates opening or closing of business,		
54.1-3404	Date of receipt,			54.1-3404	Signed by individuals conducting inventory,		
54.1-3404	Name,& address of person from whom received,			SECURITY		Yes	No
54.1-3404	Kind and quantity of drug,			54.1-3423	Maintains effective controls against diversion of controlled substances,		

COMMENTS:

This facility has been inspected by an inspector of the Department of Health Professions. The results of the inspection have been noted. I acknowledge that the noted conditions have been deemed by the inspector as not being in compliance and have been explained to me and that I have received a copy of the inspection report.

Signature of Inspector

Date

Signature of Applicant / Title of Applicant

Date